

EXPIRING FUNDS BASKET ESSENTIAL

INVOICE COVER SHEET

AUDITOR ENTRY ID: I 5 12658200
WVFIMS DOCUMENT ID: I 12658200

*****C O M P L E T E D*****

STATE ORGANIZATION: 0307
STATE ORGANIZATION NAME: WV DEVELOPMENT OFFICE
ORGANIZATION CONTACT: CARL D. SMITH
ORGANIZATION ADDRESS: BLDG 6 ROOM 645

CHARLESTON WV 25305-0000
ORGANIZATION: 0307
ORGANIZATION NAME: WV DEVELOPMENT OFFICE

DATE PREPARED: 01/06/12
DOCUMENT AMOUNT: 500,000.00
VENDOR INVOICE NUMBER: OLDWHITEC073111
AGENCY COMMITMENT:
AGENCY DOCUMENT:

SPECIAL AUTHORIZATION: 4
OPEN END CONTRACT NUMBER:
DUE DATE: 01/06/12
SPECIAL HANDLING: N
VENDOR NUMBER: 558412
VENDOR NAME: OLD WHITE CHARITIES INC

VENDOR ADDRESS: 300 W MAIN ST

WHITE SULPHUR SPRING WV 24986-

CONTACT PERSON/PHONE: CARL D SMITH 304-957-2065 EXT:
CASH ADVANCE: N BEGIN TRAVEL: / / END TRAVEL: / /

COMMENTS: PRESNTING SPONSOR PAYMENT GREENBRIER CLA
SSIC 7/25-7/31/11

ELECTRONICALLY AUTHORIZED BY: CARL D SMITH DATE:2012-01-06
ADMIN SERV ASST III

APPROVED BY AUDITOR: _____ DATE: _____

FUND	FY	ORG	ACT	OBJ	GRANT	AMOUNT
3171	2012	0307	099	035		500,000.00

TOTAL INVOICE AMOUNT						500,000.00

The  *Greenbrier.*
CLASSIC

The State of West Virginia
C/O Keith Burdette
Presenting Partner
July 25 - July 31, 2011

December , 2011

\$500,000.00

TOTAL DUE


\$500,000.00

Please make check payable to Old White Charities, Inc.
Please return one copy of invoice with remittance.

Jon Krakower, Sponsorship Sales Manager
The Greenbrier Classic
300 West Main Street
White Sulphur Springs, West Virginia 24986

THANK YOU.

I hereby certify that the items listed
hereon have been received and
approved for payment.

1/5/12 
Date Name